

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs. 20,832/- towards Telephones working in the Office of Special Chief Secretary, E.F.S & T Department for the months of September, 2009, October, 2009, November, 2009 & December, 2009 - Expenditure - Sanctioned - Orders - Issued.

**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 32**

**Dated: 21-01-2010**

**Read the following:**

1. G.O. Ms. No. 583, GA(OP-III) Dept., dated: 26-10-1988.
2. Telephone Bills received from BSNL, Hyd.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 20,832/- (Rupees Twenty thousand Eight hundred and Thirty Two only) towards the Telephone charges of the Telephones working in the Office of Special Chief Secretary to Govt., E.F.S&T Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Month	Amount (Rs.)
1	Special Chief Secretary (Office)	23453111	Sept., 09	2,482
			Oct., 09	2,482
			Nov., 09	2,527
			Dec., 09	2,482
2	Special Chief Secretary (Off)	23451440	Sept., 09	2,702
			Oct., 09	2,703
			Nov., 09	2,751
			Dec., 09	2,703
			<b>Total</b>	<b>20,832</b>
<b>Rupees Twenty thousand Eight hundred and Thirty Two only</b>				

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**